

# HUMANE SOCIETY OF PUTNAM COUNTY

**Event Name:** Paws & Claws Charity Raffle

## REPORT FOR ANNUAL EVENT HELD 2/24/2007

**BEGINNING FUND BALANCE:** \$600.00

**REVENUE:**

Sales: Ticket	\$13,730.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$2,000.00
<b>TOTAL REVENUE:</b>	<b>\$15,730.00</b>

**EXPENSES:**

Prizes	\$7,000.00
Printing	\$139.98
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$600.00
<b>TOTAL EXPENSES:</b>	<b>\$7,739.98</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Low Cost/High Volume Spray Neuter Clinic	\$7,990.02
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$7,990.02</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>50.79%</b>

**ENDING FUND BALANCE:** \$0.00